

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of GSWS – Administrative sanction for an amount of Rs.5,77,00,000/- (Rupees Five crore seventy seven lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26-Orders – Issued.

DEPARTMENT OF GRAM SACHIVALAYAMS & WARD SACHIVALAYAMS

G.O.RT.No. 6

Dated: 28-04-2025

Read the following:-

1. From the Director, GSWS, Vijayawada, Letter E file No.2178463/GSWS/2023, Dt.08-04-2025.
2. G.O.Rt.No.1548, Finance (FMU-PR&RD,RWS) Dept., Dated:24.04.2025.

ORDER

In the circumstances reported by the Director, GSWS, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 2nd read above, Government hereby accord administrative sanction in favor of the Director, GSWS, Vijayawada for an amount of Rs.5,77,00,000/-(Rupees Five crore seventy seven lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 for making payments to the concerned Suppliers/Vendors in connection with supply of furniture/Stationary to the Village Secretariats in the Districts in view of the C.C No.4612 of 2024 & C.C No.2517 of 2024 filed by the M/s. Gopathi Enterprises & M/s Pratheeka Enterprises.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S . N o	Head of Account	Charged /Voted	Provision in BE 2025--26	Additional amounts sanctioned	Amount re-appropriated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Grama Sachivalayam Procedure of drawing of funds: Detailed Voucher Bill: Drawing Officer: Concerned DDO:									
1	25150 01980 05321 0217	V	0.01	577.00	0.00	577.01	0.00	577.00	0.01
TOTAL			0.01	577.00	0.00	577.01	0.00	577.00	0.01

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3. The Director, GSWS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT (FAC)**

To

The Director, GSWS, Vijayawada (w.e)

Copy to:

The Finance (FMU-PR&RD) Department.

The Finance (Budget.I) Department.

The Pay and Accounts Officer, A.P., Mangalagiri.

The Director of Treasuries & Accounts, A.P., Mangalagiri.

The Accountant General, Andhra Pradesh, Vijayawada.

The G.P. for GSWS, Hon'ble High Court.

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER.